

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of five (5) Office Subordinates of Law Department on contract basis through private agency- Payment of an amount of Rs.1,38,171/- (Rupees One lakh thirty eight thousand one hundred and seventy one only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21-3-2013 to 20-06-2013 for five (5) Office Subordinates -Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 1477

Dated: 28-06-2013.

Read the following:-

- Ref: 1. G.O.RT.No.2501, Finance (SMPC) Department, dated:13.07.2006.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.666, Law (M.I) Dept., dated:26-03-2013
4. Finance U.O.No.15340/637/A1/SMPC-II/13, Dt:06-06-2013.
5. Agreement dated: 20-6-2013, between the Governor of Andhra Pradesh Rep. by “Joint Secretary to Government Law (OP) Department “and M/s. Signy Management Services Private Limited, Hyderabad.
6. G.O.Rt.No.1435, Law (M.I) Dept., dated 26-6-2013.
7. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 26-6-2013, Bill.No.87, with advance stamped Receipt for Rs.1,05,342/- for the period of 21-3-2013 to 20-6-2013..

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ORDER:-

In the reference 3rd cited, the sanction was accorded for payment of an amount of Rs.2,30,285/- (Rupees two lakhs thirty thousand two hundred eighty five only) towards remuneration of 4% Agency Commission and other statutory payments for the period from 21.10.2012 to 20.3.2013 to M/s. Signy Management Services Pvt. Ltd., for sponsoring five (5) Office Subordinates to Law Department on outsourcing basis.

2. In the reference 4th cited, the Finance (SMPC) Dept., has agreed to continuance of the services of eight (8) Data Entry Operators one (1) Typist Telugu and five (5) Office Subordinates and two (2) Drivers to Law Department for a further period of six (6) months w.e.f. 01-4-2013, to 30-9-2013.

3. In the reference 6th cited, the contract period for outsourcing the services of eight (8) Data Entry Operators one (1) Typist Telugu and five (5) Office Subordinates and two (2) Drivers to Law Department has been extended for a further period of six (6) months w.e.f. 01-4-2013, to 30-9-2013 through M/s. Signy Management Services Pvt. Ltd., Hyderabad as per the existing orders and guidelines issued by the Government.

4. In the reference 7th cited, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for Rs.1,38,171/-(Rupees One lakh thirty eight thousand one hundred and seventy one only) towards remuneration, 4% Agency Commission and other statutory payments for the period from 21.03.2013 to 20.06.2013 for sponsoring five (5) Office Subordinates.

5. After careful examination, sanction is hereby accorded for payment of an amount of Rs.1,38,171/-(Rupees One lakh thirty eight thousand one hundred and seventy one only) towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21.3.2013 to 20.06.2013 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring five (5) Office Subordinates.

Contd..

Bill No. & Date	Total	Amount	Period/Classification
Bill No.346, dt.26.06.2013		Rs.1,00,500/-	From 21-3-2013 to 20-06-2013 (92) days i.e., for (5) Office Subordinate
	(-)	12,060/-	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	1759/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (A)	Rs.86,681/-	Remuneration to be paid to the employee.
	(+)	12,060/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	13,678/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	1759/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	4,774/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	4,020/-	4% on remuneration towards Agency Commission
	Sub-Total (C)	1,22,972/-	
	(+)	15,199/-	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education Cess)
	Grand Total	1,38,171/-	--

(Rupees One lakh thirty eight thousand one hundred seventy one only)

6. The expenditure sanctioned in para (4) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services”.

7. Law (Claims) Department are requested to draw an amount of Rs.1,38,171/-(Rupees One lakh thirty eight thousand one hundred and seventy one only) sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.**62097661025**, IFSC Code – SBHY0020083.

8. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of **Rs.17,336/-** (Rupees seventeen thousand three hundred and thirty six only) (excluding E.P.F. and E.S.I towards employee's contribution) each to Smt. B.Swarna latha, Smt. S. Leela, Mr. Ravi, Kum.Ketamma and Sri D.Raju, Office Subordinates, Law Department respectively for the period from 21.03.2013 to 20.06.2013. Any violation is noticed in payment of remuneration to the individual employed through the agency and remittance of EPF / ESI contributions, action will be taken against the outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. SANTHOSH REDDY
Secretary to Government,
Legislative Affairs & Justice.

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta, HYDERABAD- 500 044.

Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
- „ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,
Barkatpura, Hyderabad – 500 405.
- „ : S/f and S/c.

// Forwarded :: By Order//

SECTION OFFICER